



सरकारी गजट, उत्तराखण्ड

उत्तराखण्ड सरकार द्वारा प्रकाशित

रुड़की

खण्ड-22] रुड़की, शनिवार, दिनांक 14 अगस्त, 2021 ई० (श्रावण 23, 1943 शक सम्वत) [संख्या-33

विषय—सूची

प्रत्येक माग के पृष्ठ अलग-अलग दिये गए हैं, जिससे उनके अलग-अलग खण्ड बन सकें

विषय	पृष्ठ संख्या	वार्षिक चन्दा
सम्पूर्ण गजट का मूल्य	—	रु० 3075
माग 1—विज्ञप्ति—अवकाश, नियुक्ति, स्थान-नियुक्ति, स्थानान्तरण, अधिकार और दूसरे वैयक्तिक नोटिस	465—469	1500
माग 1—क—नियम, कार्य-विधियां, आज्ञाएं, विज्ञप्तियां इत्यादि जिनको उत्तराखण्ड के राज्यपाल महोदय, विभिन्न विभागों के अध्यक्ष तथा राजस्व परिषद् ने जारी किया	309—326	1500
माग 2—आज्ञाएं, विज्ञप्तियां, नियम और नियम विधान, जिनको केन्द्रीय सरकार और अन्य राज्यों की सरकारों ने जारी किया, हाई कोर्ट की विज्ञप्तियां, भारत सरकार के गजट और दूसरे राज्यों के गजटों के उद्धरण	—	975
माग 3—स्वायत्त शासन विभाग का क्रोड़-पत्र, नगर प्रशासन, नोटीफाइल एरिया, टाउन एरिया एवं निर्वाचन (स्थानीय निकाय) तथा पंचायतीराज आदि के निदेश जिन्हें विभिन्न आयुक्तों अथवा जिलाधिकारियों ने जारी किया	—	975
माग 4—निदेशक, शिक्षा विभाग, उत्तराखण्ड	—	975
माग 5—एकाउन्टेन्ट जनरल, उत्तराखण्ड	—	975
माग 6—विल, जो भारतीय संसद में प्रस्तुत किए गए या प्रस्तुत किए जाने से पहले प्रकाशित किए गए तथा सिलेक्ट कमेटियों की रिपोर्ट	—	975
माग 7—इलेक्शन कमीशन ऑफ इण्डिया की अनुविहित तथा अन्य निर्वाचन सम्बन्धी विज्ञप्तियां	—	975
माग 8—सूचना एवं अन्य वैयक्तिक विज्ञापन आदि	247—248	975
स्टोर्स पर्चेज—स्टोर्स पर्चेज विभाग का क्रोड़-पत्र आदि	—	1425

भाग १

विज्ञप्ति—अवकाश, नियुक्ति, स्थान—नियुक्ति, स्थानान्तरण, अधिकार और दूसरे वैयक्तिक नोटिस

खाद्य, नागरिक आपूर्ति एवं उपभोक्ता मामले विभाग

प्रोन्नति/विज्ञप्ति

30 जून, 2021 ई०

संख्या 507/21-XIX-2/56 वि० खाद्य/2006—उत्तराखण्ड, लोक सेवा आयोग, हरिद्वार की संस्तुति दिनांक 29.06.2021 के क्रम में खाद्य, नागरिक आपूर्ति एवं उपभोक्ता मामले विभाग (विपणन शाखा) उत्तराखण्ड के अन्तर्गत श्रीमती अनु जैकरै, वरिष्ठ विपणन अधिकारी को चयन वर्ष 2019-20 के सापेक्ष उप सम्मानीय विपणन अधिकारी वेतनमान ₹ 56,100-1,77,500 (लेवल-10) के पद पर कार्यमार ग्रहण करने की तिथि से पदोन्नति किये जाने की श्री राज्यपाल सहर्ष स्वीकृति प्रदान करते हैं—

2—उक्त पदोन्नति के फलस्वरूप श्रीमती अनु जैकरै को दो वर्ष की परिवीक्षा अवधि पर रखा जाता है।

3—श्रीमती अनु जैकरै के तैनाती आदेश पृथक से निर्गत किये जायेंगे।

आज्ञा से,

सुशील कुमार,

सचिव।

उत्तराखण्ड लोक सेवा आयोग, हरिद्वार

कार्यालय ज्ञाप

22 जुलाई, 2021 ई०

पत्रांक 118/07/DPC/SO/अधि०/2020-21—उत्तराखण्ड लोक सेवा आयोग कार्यालय में समीक्षा अधिकारी से अनुभाग अधिकारी पद पर पदोन्नति हेतु गठित चयन समिति की बैठक दिनांक 22 जुलाई, 2021 की संस्तुति एवं मा० अध्यक्ष महोदय के अनुमोदन के क्रम में निम्न समीक्षा अधिकारी को अनुभाग अधिकारी के पद पर लेवल-10 (वेतनमान ₹० 56,100/- से ₹० 1,77,500/-) में 01 वर्ष की परिवीक्षा अवधि के अधीन नियमित प्रोन्नति प्रदान की जाती है :-

क्रम संख्या	कार्मिक का नाम
1	2
1.	श्री मुकेश दत्त सुतेडी

प्रश्नगत पदोन्नति रिट याचिका संख्या 122 ऑफ 2017 के लाश लाल बनाम उत्तराखण्ड लोक सेवा आयोग एवं अन्य तथा रिट याचिका संख्या 1854 (एस/एस) 2007 सगीर अहमद बनाम उत्तराखण्ड राज्य/उत्तराखण्ड लोक सेवा आयोग के अधीन की गयी है।

कर्मेन्द्र सिंह,
सचिव।

गृह अनुभाग—1

विज्ञप्ति / पदोन्नति

30 जून, 2021 ई०

संख्या 483 / XX(1)–2021–3(12)2014–उत्तराखण्ड प्रान्तीय पुलिस सेवा संवर्ग के पुलिस उपाधीकक, कनिष्ठ वेतनमान (पे मैट्रिक्स लेवल–10) के पद पर प्रोन्नति कोटे की चयन वर्ष 2020–21 की रिकितयों के सापेक्ष उत्तराखण्ड लोक सेवा आयोग, हरिद्वार की संस्तुतियों के आधार पर निम्नलिखित स्थायी पुलिस निरीक्षकों को पुलिस उपाधीकक, कनिष्ठ वेतनमान (पे मैट्रिक्स लेवल–10) के पद पर कार्यभार ग्रहण करने की तिथि से प्रोन्नत करने की श्री राज्यपाल सहर्ष स्वीकृति प्रदान करते हैं :–

क्र०सं०	अधिकारी का नाम सर्वश्री
1.	संदीप नेगी
2.	सुरेन्द्र सिंह भण्डारी

2. उक्त स्थायी पुलिस निरीक्षकों की पदोन्नति पुलिस उपाधीकक, कनिष्ठ वेतनमान के पद पर निम्नलिखित शर्तों एवं प्रतिबन्धों के अधीन प्रदान की जाती है :–

1. उक्तानुसार पदोन्नत किये जाने वाले कार्मिकों को उनके कार्यभार ग्रहण करने की तिथि से 02 वर्ष की परिवीक्षा अवधि पर रखा जायेगा, जैसा कि उत्तराखण्ड पुलिस सेवा नियमावली 2009 के नियम–24 में प्रावधान है।
2. उक्तानुसार पदोन्नत किये जाने वाले कार्मिकों के सम्बन्ध में यदि कोई प्रतिकूल तथ्य भविष्य में प्रकाश में आता है, तो ऐसे कार्मिकों की पदोन्नति तात्कालिक प्रभाव से निरस्त कर दी जायेगी।
3. उक्तवत् पदोन्नति पाने वाले कार्मिकों की प्रान्तीय पुलिस सेवा में ज्येष्ठता का निर्धारण उक्त सेवा में पूर्व से नियुक्त किये गये तथा नियुक्त किये जाने वाले अन्य अध्यर्थियों के साथ कालान्तर में सुसंगत नियमों के अनुसार निर्गत की जायेगी।

3– प्रश्नगत पदोन्नति मा० उच्च न्यायालय, नैनीताल में योजित रिट याचिका संख्या: 1393(एस / बी) / 2020 नदीम अतहर बनाम उत्तराखण्ड राज्य व अन्य, निर्देश याचिका संख्या–25 / डी०बी० / 2020 श्री संदीप नेगी व अन्य बनाम उत्तराखण्ड राज्य तथा अन्य निर्देश याचिका संख्या–80 / डी०बी० / 2020 श्री राजेन्द्र सिंह रावत व अन्य बनाम उत्तराखण्ड राज्य तथा अन्य एवं निर्देश याचिका संख्या–97 / डी०बी० / 2020 श्री चंचल शर्मा व अन्य बनाम उत्तराखण्ड राज्य तथा अन्य में मा० न्यायालय द्वारा पारित होने वाले अन्तिम निर्णय के अधीन रहेगी।

आज्ञा से,

अतर सिंह,

अपर सचिव।

शहरी विकास अनुभाग-03

अनन्तिम अधिसूचना

06 अगस्त, 2021 ई०

संख्या 1183 / IV(3) / 2021-11(04 निर्वाची)2017-उत्तराखण्ड की नगर पंचायत सेलाकुई (सेन्ट्रल होप टाउन), देहरादून के वार्डों के परिसीमन के सम्बन्ध में अधिसूचना का निम्नलिखित प्रारूप जिसे श्री राज्यपाल उत्तराखण्ड (उत्तर प्रदेश नगर पालिका अधिनियम, 1916) (अनुकूलन एवं उपान्तरण आदेश 2007) की धारा-11क एवं 11ख में प्रदत्त शक्तियों का प्रयोग करके जारी करने का प्रस्ताव करते हैं, उक्त धारा की उपधारा (2) की अपेक्षानुसार सम्बद्ध व्यक्तियों की सूचना के लिए आपत्तियों आमंत्रित करने के लिए एतद्वारा प्रकाशित किया जाता है।

प्रस्तावित अधिसूचना के सम्बन्ध में आपत्तियों, यदि कोई हो, तो वह लिखित रूप में जिलाधिकारी, देहरादून को प्रेषित की जायेगी। केवल उन्हीं आपत्ति एवं सुझावों पर विचार किया जायेगा, जो इस अधिसूचना के प्रकाशन के दिनांक से 07 दिनों के भीतर प्राप्त होंगी।

प्रस्तावित अधिसूचना

उत्तराखण्ड (उत्तर प्रदेश नगर पालिका अधिनियम, 1916) (अनुकूलन एवं उपान्तरण आदेश 2007) की धारा-11क एवं 11ख की उपधारा (1) के अधीन शक्ति का प्रयोग करके श्री राज्यपाल संलग्न सूची में उल्लिखित नगर पंचायत सेलाकुई (सेन्ट्रल होप टाउन) क्षेत्र के वार्डों के परिसीमन के सम्बन्ध में निम्नलिखित आदेश जारी करते हैं:-

(1) निर्वाचन के प्रयोजन के लिए उक्त नगर पंचायत क्षेत्र को संलग्न अनुसूची में उल्लिखित वार्डों में विभाजित किया जायेगा।

(2) प्रत्येक वार्ड का परिसीमन ऐसा होगा, जैसा संलग्न अनुसूची के स्तम्भ 1 से 4 में उल्लिखित किया गया है।

संलग्नक: अनुसूची-1

1- नगर पंचायत, सेलाकुई (सेन्ट्रल होप टाउन) देहरादून।

क्र० सं०	वार्ड का नाम	वार्ड की सीमा	वार्ड में सम्मिलित मौहल्लों के नाम
1	2	3	4
1	हरिपुर (प्रथम)	पूरब-नाला खोनो 451 परिचम-शंकरपुर सीमा उत्तर-अटक फार्म दक्षिण-नहर	हरिपुर, मधु बिहार मिलन केन्द्र
2	शिवनगर हरिपुर (आशिक)	पूरब -हरिपुर रोड परिचम-सारना नदी उत्तर-नहर दक्षिण-चक्रशता रोड	हरिपुर-शिवनगर आशिक क्षेत्र

1	2	3	4
3	खेडा	पूरब—निगम रोड पश्चिम—हरिपुर रोड उत्तर—नहर दक्षिण—चक्रता रोड	खेडा मौहल्ला
4	जमनपुर (प्रथम)	पूरब—नाला ख0नं० 989 पश्चिम—सारना नदी उत्तर—चक्रता रोड दक्षिण—आसन नदी	जमनपुर आंशिक
5	जमनपुर(द्वितीय)	पूरब—प्रगति विहार मार्ग/शेरपुर पश्चिम—नाला ख0नं० 989 उत्तर—चक्रता रोड दक्षिण—आसन नदी	जमनपुर आंशिक
6	प्रगति विहार	पूरब—शहीद कृष्ण बहादुर थापा मार्ग पश्चिम—शेरपुर/प्रगति विहार मार्ग उत्तर—चक्रता रोड दक्षिण—आसन नदी	प्रगति विहार क्षेत्र
7	बायांखाला	पूरब—बायां खाला पश्चिम—शहीद कृष्ण बहादुर थापा मार्ग उत्तर—चक्रता रोड दक्षिण—आसन नदी/शेरपुर	बायां खाला बस्ती
8	बंजाराबस्ती— पुरबिया लाईन	पूरब—बायां खाला पश्चिम—निगम रोड उत्तर—सी०पी० सिंह का मकान—शिव मन्दिर से होते हुये हॉप टाउन स्कूल रास्ते तक दक्षिण—चक्रता रोड	बंजारा बस्ती पुरबिया लाईन
9	बहादुरपुर	पूरब—बायांखाला/जंगल धूलकोट पश्चिम—नाला ख0नं० 451 उत्तर—अटक फार्म दक्षिण—सी०पी० सिंह का मकान—शिव मन्दिर से होते हुये हॉप टाउन स्कूल रास्ते तक	बहादुरपुर क्षेत्र

आज्ञा से,

विनोद कुमार सुमन,
सचिव (प्रभारी)।

पी०ए०स०य०० (आर०ई०) 33 हिन्दी गजट/311—माग 1—2021 (कम्प्यूटर/रीजियो)।

मुद्रक एवम् प्रकाशक—अपर निदेशक, राजकीय मुद्रणालय, उत्तराखण्ड, रुड़की।



सरकारी गजट, उत्तराखण्ड

उत्तराखण्ड सरकार द्वारा प्रकाशित

रुड़की, शनिवार, दिनांक 14 अगस्त, 2021 ई० (श्रावण 23, 1943 शक सम्वत)

भाग 1-क

नियम, कार्य-विधियां, आज्ञाएं, विज्ञप्तियां इत्यादि जिनको उत्तराखण्ड के राज्यपाल महोदय, विभिन्न विभागों के अध्यक्ष तथा राजस्व परिषद् ने जारी किया

OFFICE OF THE DISTRICT JUDGE, PITHORAGARH

CERTIFICATE OF TAKING OVER CHARGE

April 19, 2021

Letter No. 255/I-02-2021--Certified that the office of the Chief Judicial Magistrate, Pithoragarh was taken over under the orders of Hon'ble High Court of Uttarakhand, Nainital vide notification no. 110/UHC/Admin.A/2021, dated April 08, 2021 as hereinafter denoted, in the forenoon of April 18, 2021.

VIBHA YADAV,

*Chief Judicial Magistrate,
Pithoragarh.*

Counter-signed,

Illegible,

I/C District Judge,
Pithoragarh.

कार्यालय जनपद न्यायाधीश, पिथौरागढ़

कार्यभार ग्रहण प्रमाण पत्र

19 अप्रैल, 2021 ई०

पत्रांक 256/I-03-2021-प्रमाणित किया जाता है कि माननीय उच्च न्यायालय, उत्तराखण्ड नैनीताल के परिपत्र संख्या-134/UHC/Admin.A/2021, दिनांकित 08 अप्रैल, 2021 के अनुपालन में, मेरे द्वारा आज दिनांक 17-04-2021 के पूर्वाह्न में सिविल जज (जूनियर डिवीजन) गंगोलीहाट, जिला-पिथौरागढ़ का पदभार ग्रहण किया गया है।

सचिन कुमार,

सिविल जज (जू०डि०),

गंगोलीहाट।

प्रतिष्ठस्ताक्षरित,

४० (अस्पष्ट)

I/C जनपद न्यायाधीश,

पिथौरागढ़।

OFFICE OF THE DISTRICT JUDGE, PITHORAGARHCERTIFICATE OF HANDING OVER CHARGE

April 20, 2021

Letter No. 257/I-02-2021--Certified that the office of the Chief Judicial Magistrate, Pithoragarh was handed over on proceeding to avail earned leave w.e.f. 22-04-2021 to 12-05-2021 with permission to prefix 21-04-2021 as Ram Navami holiday sanctioned *vide* Hon'ble High Court's letter no. 1707/XIV-a-29/Admin.A/2012, dated April 01, 2021 as hereinafter denoted, in the afternoon of April 20, 2021.

VIBHA YADAV,

Chief Judicial Magistrate,

Pithoragarh.

Counter-signed,

Illegible,

I/C District Judge,

Pithoragarh.

CERTIFICATE OF TAKING OVER CHARGE

May 02, 2021

Endorsement No. 267(7)/I-04-2021--Certified that the office of the Chief Judicial Magistrate, Pithoragarh was taken over under the orders of Hon'ble High Court of Uttarakhand, Nainital *vide* notification no. 165/UHC/Admin.A/2021, dated May 01, 2021, as hereinafter denoted, in the forenoon of May 02, 2021.

KAPIL KUMAR TYAGI,

Chief Judicial Magistrate,
Pithoragarh.

Counter-signed,

Illegible,

District Judge,
Pithoragarh.

OFFICE OF THE DISTRICT LEGAL SERVICES AUTHORITY, PITHORAGARHCERTIFICATE OF HANDING OVER CHARGE

May 02, 2021

Endorsement No. 317(9)/DLSA-03/2021--Certified that the office of the Secretary, District Legal Services Authority, Pithoragarh was transferred under the orders of Hon'ble High Court of Uttarakhand, Nainital *vide* notification no. 165/UHC/Admin.A/2021, dated May 01, 2021, as hereinafter denoted, in the forenoon of May 02, 2021.

KAPIL KUMAR TYAGI,

Secretary,
District Legal Services Authority,
Pithoragarh.

Counter-signed,

Illegible,

District Judge/Chairman,
District Legal Services Authority,
Pithoragarh.

**OFFICE OF THE DIRECTOR GENERAL MEDICAL HEALTH & FAMILY WELFARE
(C.M.S.D. SECTION) UTTARAKHAND, DEHRADUN**

NOTIFICATION NO 04 (M)

RATE CONTRACT OF MEDICINES

July 03, 2021

Letter No. 15 P/Store/22/2021/13630—In exercise of the power delegated in G.O. No. 712/XXVIII-3-2019-15/2019 dated 27-09-2019 the rate contract of medicine mentioned in Annexure 'B' is made with the firms mentioned in Annexure 'A' for the supply in the state Government in Medical & Health services Department for the period ending on the following terms and conditions:

1. The firms shall made supplies in manufactures original packing as indicated in column-3 of *Annexure B* for name of makes unless otherwise stated. The supplying firms will be required to clearly mention on the label the name of the manufacturer.
2. The firms will have to give a written warranty in accordance with drugs Act 1940 Rule 19 Para3 (8) to the effect that supplies confirm to the approved standard prescribed in the Drugs rule 1940 enforced and as given in this notifications.
3. Indenting Officers may place order direct on these firms as mentioned is attached Annexure A and B.

4. Delivery Schedule

The Purchaser requires that the medicine, surgical items and chemicals under the Rate Contract shall be delivered within three (03) weeks starting from the date of signing of the Purchase order.

5. All the Medicines/surgical items and chemicals to supply, shall not be older than 1/6th of interval of manufacturing and expiry date i.e. to say, if any medicine expires after 3 years of its manufacturing date, then at the time of supply the manufacturing date should not be more than 6 months old. Vaccines, biological products and imported medicines/surgical items, the remaining life should be 3/5th (60 %). In special circumstances, with approval of Director General, MH&FW, an exemption of 3 months may be accepted with the condition that if any of the item(s) may not be used before the date of expiry, the Bidder shall replace remaining quantity of such items, but remaining life of such items should be more than 50 %, for which Bidder had submitted an affidavit.

6. Packing of medicines/drugs/vaccines

- 6.1 Outside the cartons, all other type of packing's, each vials, ampoules, bottles, medicines & capsule's sterilized safe packing's, the supplier should clearly print U.K. GOVT. SUPPLY, NOT FOR SALE" with indelible ink.
- 6.2 The Supplier shall provide such packing of the Medicine, surgical items and chemicals as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to

extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Medicine, surgical items and chemicals' final destination and the absence of heavy handling facilities at all points in transit.

6.3 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, and in any subsequent instructions ordered by the Purchaser.

7. Transportation

Where the Supplier is required under the Contract to transport the Medicine, surgical items and chemicals to a specified place of destination i.e. consignee within Uttarakhand, transport to such place of destination/consignee in Uttarakhand including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price.

8. Quality of medicines

8.1 The Supplier shall mandatorily submit in house test report at the time of supply of medicine(s), surgical item(s) and chemical(s) for all the batches.

8.2 All medicine, surgical items and chemicals found of below standard shall be the responsibility of the Supplier.

8.3 Samples of all the batches of medicine, surgical items and chemicals supplied under Contract, shall be tested at reputed Government approved laboratories/institution.

8.4 Maximum permissible limit of the size of tablets, capsules, injection, syrup, iv fluids etc shall be up to rupees 1.0 lakh quantity-2 batches, above 1.0 lakh and up to 3 lakh quantity-5 batches, above 3.0 lakh and up to 5 lakh quantity-7 batches and above 5.0 lakh, -1 batch per lakh quantity. The cost incurred on above quality testing shall be borne by the Purchaser. If Supplier supplies medicines beyond above limit, additional cost incurred on the quality testing shall be deducted from the Bills of the Supplier.

8.5 The Supplier supplying vaccines, serum and biological products shall mandatorily submit a quality assurance certificate from Government laboratory.

8.6 If supplied medicine, surgical items and chemicals are found below standard in testing, the supplier shall have to replace the full stocks of Indent / ordered medicine, surgical items and chemicals quantity, with fresh standard quality medicine, surgical items and chemicals, within 60 days, even if some part of the drug from received stock has been consumed.

8.7 Besides this, the Purchaser will be free to take actions against the Supplier for any compensation.

8.8 The Supplier may be blacklisted and/or debarred, for a product purchased by indenter, is declared SUB STANDARD, for producing wrong documents, non supply of medicine, surgical items and chemicals under contract or any other errors. The duration of blacklist and/or debar shall be for 3 years.

8.9 If supplied medicine, surgical items and chemicals are found of below standard in testing, in such case all the cost incurred in testing will be borne by the Supplier.

9. Payments

Payment for Medicine, surgical items and chemicals and Services shall be made as follows:

9.1 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice in triplicate copies describing, as appropriate, the Medicine, surgical items and chemicals delivered and the Services performed, and upon fulfillment of other obligations stipulated in the contract.

9.2 In case the consignee is other than I/C Central Ware House Dehradun, then the invoice/bill, in triplicate should have receiving from the consignee(s), along with stock book page entry, duly verified, signed and stamped by consignee(s).

9.3 Ninety percent (90%) of the contract price shall be paid within one month of receipt of Invoice as described above of Medicine, surgical items and chemicals from the consignee (s)

9.4 The invoice shall be raised after complete supply of the Medicines, Surgical Items and Chemicals etc. as per the Purchase Order. Part payment will not be done for a Purchase Order.

9.5 From the supplied product the purchaser will collect samples of all batches on random basis and these samples shall be sent to the State government approved testing center Laboratories. After receiving the successful test results i.e. found of standard quality, the balance payment of 10% shall be released within 30 days.

9.6 After opening of each Bid and up to the Contract Period, any change in the tax rates shall be applicable as per the Government Orders.

9.7 Those manufacturer or supplier who does not have Depot/C&F in Uttarakhand, they can supply their product only after they enter into a contract with a local distributor, and will supply their product through such distributor. The bill will be accepted from distributor of Uttarakhand State only.

10. Delays in Supplier's performance

10.1 Delivery of the Medicine, surgical items and chemicals and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements/ purchase order.

10.2 If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Medicine, surgical items and chemicals and performance of Services, the Supplier shall promptly notify the Purchaser in writing about the fact of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, but to a maximum of 21 days.

11. Liquidated damages

If the Supplier fails to deliver any or all of the Medicine, surgical items and chemicals or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, 0.5% per week shall be deducted of the cost

of Medicine, surgical items and chemicals on unperformed Services which are not supplied/ performed as per the time schedule. Maximum deduction shall be 10 % of total cost of Contract amount and DG, Medical Health shall be intimated for, further actions which may be termination of the Contract and the Performance Security of the Bidder may be forfeited whole or proportionate.

12. Force majeure

- (A) The Supplier shall not be liable to forfeit its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- (B) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- (C) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

13. The supplying firms will Emboss/Print U.K.G Supply Not for Sale will be printed on each label of the Bottle/Vials/Strips/Boxes or Cartons etc. No supplies should be accepted if such embossing & Printing is not done on the supplies.

14. Every care has been taken to see that rates quoted and approved have been correctly notified in the Notification but in case of any discrepancy either in rates or in specification or any nature in other details, it will be the duty of the firm that they should intimate to the C.M.S.D. DG Medical Health under registered cover latest within a month so that necessary action may be taken.

15. The Firms while sending the bills will certify that the rates charged are applicable and have also been approved by the CMSD and in case of any default they are prepared to make adjustments.

16. The firms should also certify on the bills that the supplies are according to specification and the makes approved by the Director General Medical Health & F.W. Uttarakhand and are in accordance with the latest DRUG ACT.

17. The attention of the Indenting Officers is drawn to the various lists of items published by the firms. It has been found that in some cases the firms includes unapproved items in their lists of approved items. It is responsibility of the Indenting Officers to consult the Gazette Notification before placing the actual order and see that the order for only approved items is placed. Such cases of misrepresentation should immediately be brought to the notice of Director General of Medical Health & F.W. Uttarakhand (CMSD) Dehradun sending copy of the list printed, by the particular firms. In case any firm is found doing so, strict action will be taken against them and their names will be deleted from Rate Contract without any notice to them and in addition they may be debarred.

18. No Assistance will be provided for release of the raw material or procurement of import license.
19. The Director General Medical Health & F.W. Uttarakhand CMSD Dehradun reserves the right to call Tender for Quantity Contract or parallel Rate contract and also to finalize them at any time during the period of the rate contract.
20. It will be condition of the contract that although during the currency of the contract the price approved in this rate Contract arrangement will remain firm but however in the event of prices going down the contractor will promptly furnish such information to enable this office to amend the contracted rates for supplies at Rate lower than the rate contract, the attention of the firm is drawn to it.
21. Director General Medical Health & F.W. Uttarakhand Dehradun or his authorized representative may inspect the premises of the manufacturing units to assess and verify that the item quoted as own made are actually manufactured by them.
22. All supplies shall have to be made strictly confirming to approved specification in accordance with the latest drug Act and Drug Act 1940.
23. If, during the Contract period, the Firm under Contract supplies any Medicine(s), Surgical Item(s) or Chemical(s), to any individual, institution, organization, state or any department or organization of GoI and/or State at the rate lesser than the rate under Rate Contract, in such case the Firm shall immediately inform the Director General Medical Health & F.W. Uttarakhand Dehradun and supply at the same reduced rate. The above stipulation will not however apply
 - a. Exports by the Contractor.
 - b. Sale of goods as original goods at a price lower than the price charged for normal replacement.
24. Supplies must be completed within three weeks (21 days) from the date of issue of the Purchase Order from the Indenting Officers. If the Firm does not supply within six weeks (42 days) time from the date of issue of the Purchase Order from indenting officer, a further period can be extended up to three weeks if the firm apply for such extension before the expiry of six weeks (42 days) time giving valid satisfactory reasons. In case of non supply, the names of such defaulting firms should be intimated to CMSD section of the Directorate by registered post so that the necessary action against the firm.
25. All supplies shall be made as per IP/ BP or USP/ BPC whenever this has been Omitted due to printing error wise it shall be or other as per IP and in its absence BP taken for all purpose that supplies are to make as per IP.
26. Director General Medical Health & F.W. Uttarakhand Dehradun authorizes the Drug controller of the State his access him to prosecute and take suitable action against firms defaulting as per drug act or per terms of contract.
27. During the pendency of contract if the license is withdrawn or any other action is taken by Drug Controller or his agent etc. the contract shall automatically come to a close with the firm. Against whom the action is being taken, firms shall see that they have valid drug license for the products approved in their favour and which they may supply during its pendency else they themselves shall be responsible for the same.

28. In the event of the prices being gone down the contracting firm may please intimate the same to the Director General Medical of Health services Uttarakhand Dehradun immediately for issuing necessary corrigendum in this regards and they will also charge the reduced rates from the Indenting Officers of the State. In case such information is received from the contracting firm that they are selling items approved in their favour at reduce rates either in open market or anywhere else. The Director General Medical Health & F.W. Uttarakhand Dehradun reserves the right to cancel the items of entire contract finalized with them and to debar the firm from further tendering.
29. This contract shall exclusively be governed by the terms and conditions mentioned in this notification the relevant conditions mentioned in the tender notice CMSD, tender form and relevant conditions mentioned in the agreement form (sent to the firm along with acceptance letter separately)
30. The Indenting Officers are advised to report the damages /defects notice in supplies to suppliers for notification repair replacement as the case may be, within fifteen days of the receipt / of the material.
31. In case of any complaint against the supplier for delay in supplies or defective supplies etc. The Indenting Officers are advised to report the matter under registered post to the Director General Medical Health & F.W. Uttarakhand Dehradun (CMSD) Section promptly for necessary action by registered post/e-mail.

NOTIFICATION No. 04 [M]

Enclosure of Notification No. 15P/Store/22/2021/ 13630 Dated: 03 July, 2021

ANNEXURE 'A'

SN	Name of Firm	Phone No./Fax No. & E-mail
1	M/s Apple Formulations Pvt. Ltd., Plot no. 208, KH.No. 445, Dehradun Road, Kishanpur, Roorkee, Distt. Haridwar, Uttarakhand.	Mr. Naween Khetan (ph. 9719660100) Vineet Madan (ph. 9359208664) e-mail id: appleformulations@gmail.com
2	M/s. Cipla Ltd. , Khasra No. 1307-1310, Village: Morta, Adjacent to Vardhmanpuram Police Chowki, Delhi-Meerut Road, Ghaziabad-201003.	Mr. Sukesh Kumar Singh ghz@cipla.com 0120-2800114, +91-9953915006
3	M/s East African (India) Overseas, Unit II-Plot Number -8,Pharmacy, Selaqui, Dehradun.	<u>sales@.com</u> Phone No. 0135-2699215

NOTIFICATION No. 04 [M]

ANNEXURE 'B'

Enclosure of Notification No. 15P/Store/22/2021/13630 Dated: 03 July, 2021

List of medicines/drugs approved in Rate Contract, validity period and description of Consignee

SN	Name of Medicine/vaccine etc.	Packing unit offered	Unit Cost per tab or per bottle or per item without GST (Rs.)	GST (Rs.)	RC Validity Period	Name of approved Firm	Consignee/State Drug Ware house or FOR
1	2	3	4	5	6	7	8
1	Syrup Azithromycin 200 mg/5ml	15 ml bottle	12.49	1.50	03-07-2021 to 02-07-2023	M/s Apple Formulations Pvt. Ltd.	FOR
2	Budesonide respiratory solution for nebulizer 0.5 mg	2 ml ampoule	4.29	0.52	03-07-2021 to 02-07-2023	M/s Cipla Limited,	FOR
3	Dexamethasone Tablets 6 mg	1x10	0.70	0.084	03-07-2021 to 02-07-2023	M/s East African (India)	FOR
4	Dexamethasone Injection 8 mg/2ml	2 ml vial	5.50	0.66	03-07-2021 to 02-07-2023	M/s East African (India)	FOR
5	Injection Hydrocortisone Sod. Succinate 200 mg base / vial	1 vial	19.00	2.28	03-07-2021 to 02-07-2023	M/s East African (India)	FOR
6	Tablet Ivermectin 12 mg	1x10	0.80	0.096	03-07-2021 to 02-07-2023	M/s East African (India)	FOR
7	Tablet Methyl Prednisolone 16 mg	1x10	3.00	0.36	03-07-2021 to 02-07-2023	M/s East African (India)	FOR

TRIPTI BAHUGUNA,

Director General.

**OFFICE OF THE DIRECTOR GENERAL MEDICAL HEALTH & FAMILY WELFARE
(C.M.S.D. SECTION) UTTARAKHAND, DEHRADUN**

NOTIFICATION NO 05 (M)

RATE CONTRACT OF MEDICINES

24th July, 2021

Letter No. 15 P/Store/24/2019/15162—In exercise of the power delegated in G.O. No. 712/XXVIII-3-2019-15/2019 dated 27-09-2019 the rate contract of medicine mentioned in Annexure 'B' is made with the firms mentioned in Annexure 'A' for the supply in the state Government in Medical & Health services Department for the period ending on the following terms and conditions:

1. The firms shall made supplies in manufactures original packing as indicated in column-3 of Annexure B for name of makes unless otherwise stated. The supplying firms will be required to clearly mention on the label the name of the manufacturer.
2. The firms will have to give a written warranty in accordance with drugs Act 1940 Rule 19 Para3 (8) to the effect that supplies confirm to the approved standard prescribed in the Drugs rule 1940 enforced and as given in this notifications.
3. Indenting Officers may place order direct on these firms as mentioned is attached Annexure A and B.

4. Delivery Schedule

The Purchaser requires that the medicine, surgical items and chemicals under the Rate Contract shall be delivered within six (06) weeks starting from the date of signing of the Purchase order.

5. All the Medicines/surgical items and chemicals to supply, shall not be older than 1/6th of interval of manufacturing and expiry date i.e. to say, if any medicine expires after 3 years of its manufacturing date, then at the time of supply the manufacturing date should not be more than 6 months old. Vaccines, biological products and imported medicines/surgical items, the remaining life should be 3/5th (60 %). In special circumstances, with approval of Director General, MH&FW, an exemption of 3 months may be accepted with the condition that if any of the item(s) may not be used before the date of expiry, the Bidder shall replace remaining quantity of such items, but remaining life of such items should be more than 50 %, for which Bidder had submitted an affidavit.

6. Packing of medicines/drugs/vaccines

- 6.1 Outside the cartons, all other type of packing's, each vials, ampoules, bottles, medicines & capsule's sterilized safe packing's, the supplier should clearly print "U.K. GOVT. SUPPLY, NOT FOR SALE" with indelible ink.
- 6.2 The Supplier shall provide such packing of the Medicine, surgical items and chemicals as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to

extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Medicine, surgical items and chemicals' final destination and the absence of heavy handling facilities at all points in transit.

6.3 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, and in any subsequent instructions ordered by the Purchaser.

7. Transportation

Where the Supplier is required under the Contract to transport the Medicine, surgical items and chemicals to a specified place of destination i.e. consignee within Uttarakhand, transport to such place of destination/consignee in Uttarakhand including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price.

8. Quality of medicines

8.1 The Supplier shall mandatorily submit in house test report at the time of supply of medicine(s), surgical item(s) and chemical(s) for all the batches.

8.2 All medicine, surgical items and chemicals found of below standard shall be the responsibility of the Supplier.

8.3 Samples of all the batches of medicine, surgical items and chemicals supplied under Contract, shall be tested at reputed Government approved laboratories/institution.

8.4 Maximum permissible limit of the size of tablets, capsules, injection, syrup, iv fluids etc shall be up to rupees 1.0 lakh quantity-2 batches, above 1.0 lakh and up to 3 lakh quantity-5 batches, above 3.0 lakh and up to 5 lakh quantity-7 batches and above 5.0 lakh, -1 batch per lakh quantity. The cost incurred on above quality testing shall be borne by the Purchaser. If Supplier supplies medicines beyond above limit, additional cost incurred on the quality testing shall be deducted from the Bills of the Supplier.

8.5 The Supplier supplying vaccines, serum and biological products shall mandatorily submit a quality assurance certificate from Government laboratory.

8.6 If supplied medicine, surgical items and chemicals are found below standard in testing, the supplier shall have to replace the full stocks of Indent / ordered medicine, surgical items and chemicals quantity, with fresh standard quality medicine, surgical items and chemicals, within 60 days, even if some part of the drug from received stock has been consumed.

8.7 Besides this, the Purchaser will be free to take actions against the Supplier for any compensation.

8.8 The Supplier may be blacklisted and/or debarred, for a product purchased by indenter, is declared SUB STANDARD, for producing wrong documents, non supply of medicine, surgical items and chemicals under contract or any other errors. The duration of blacklist and/or debar shall be for 3 years.

8.9 If supplied medicine, surgical items and chemicals are found of below standard in testing, in such case all the cost incurred in testing will be borne by the Supplier.

9. Payments

Payment for Medicine, surgical items and chemicals and Services shall be made as follows:

9.1 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice in triplicate copies describing, as appropriate, the Medicine, surgical items and chemicals delivered and the Services performed, and upon fulfillment of other obligations stipulated in the contract.

9.2 In case the consignee is other than I/C Central Ware House Dehradun, then the invoice/bill, in triplicate should have receiving from the consignee(s), along with stock book page entry, duly verified, signed and stamped by consignee(s).

9.3 Ninety percent (90%) of the contract price shall be paid within one month of receipt of Invoice as described above of Medicine, surgical items and chemicals from the consignee (s)

9.4 The invoice shall be raised after complete supply of the Medicines, Surgical Items and Chemicals etc. as per the Purchase Order. Part payment will not be done for a Purchase Order.

9.5 From the supplied product the purchaser will collect samples of all batches on random basis and these samples shall be sent to the State government approved testing center Laboratories. After receiving the successful test results i.e. found of standard quality, the balance payment of 10% shall be released within 30 days.

9.6 After opening of each Bid and up to the Contract Period, any change in the tax rates shall be applicable as per the Government Orders.

9.7 Those manufacturer or supplier who does not have Depot/C&F in Uttarakhand, they can supply their product only after they enter into a contract with a local distributor, and will supply their product through such distributor. The bill will be accepted from distributor of Uttarakhand State only.

10. Delays in Supplier's performance

10.1 Delivery of the Medicine, surgical items and chemicals and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements/ purchase order.

10.2 If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Medicine, surgical items and chemicals and performance of Services, the Supplier shall promptly notify the Purchaser in writing about the fact of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, but to a maximum of 42 days.

11. Liquidated damages

If the Supplier fails to deliver any or all of the Medicine, surgical items and chemicals or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, 0.5% per week shall be deducted of the cost

of Medicine, surgical items and chemicals on unperformed Services which are not supplied/ performed as per the time schedule. Maximum deduction shall be 10 % of total cost of Contract amount and DG, Medical Health shall be intimated for, further actions which may be termination of the Contract and the Performance Security of the Bidder may be forfeited whole or proportionate.

12. Force majeure

- (A) The Supplier shall not be liable to forfeit its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- (B) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- (C) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

- 13. The supplying firms will Emboss/Print U.K.G Supply Not for Sale will be printed on each label of the Bottle/Vials/Strips/Boxes or Cartons etc. No supplies should be accepted if such embossing & Printing is not done on the supplies.
- 14. Every care has been taken to see that rates quoted and approved have been correctly notified in the Notification but in case of any discrepancy either in rates or in specification or any nature in other details, it will be the duty of the firm that they should intimate to the C.M.S.D. DG Medical Health under registered cover latest within a month so that necessary action may be taken.
- 15. The Firms while sending the bills will certify that the rates charged are applicable and have also been approved by the CMSD and in case of any default they are prepared to make adjustments.
- 16. The firms should also certify on the bills that the supplies are according to specification and the makes approved by the Director General Medical Health & F.W. Uttarakhand and are in accordance with the latest DRUG ACT.
- 17. The attention of the Indenting Officers is drawn to the various lists of items published by the firms. It has been found that in some cases the firms includes unapproved items in their lists of approved items. It is responsibility of the Indenting Officers to consult the Gazette Notification before placing the actual order and see that the order for only approved items is placed. Such cases of misrepresentation should immediately be brought to the notice of Director General of Medical Health & F.W. Uttarakhand (CMSD) Dehradun sending copy of the list printed, by the particular firms. In case any firm is found doing so, strict action will be taken against them and their names will be deleted from Rate Contract without any notice to them and in addition they may be debarred.

18. No Assistance will be provided for release of the raw material or procurement of import license.
19. The Director General Medical Health & F.W. Uttarakhand CMSD Dehradun reserves the right to call Tender for Quantity Contract or parallel Rate contract and also to finalize them at any time during the period of the rate contract.
20. It will be condition of the contract that although during the currency of the contract the price approved in this rate Contract arrangement will remain firm but however in the event of prices going down the contractor will promptly furnish such information to enable this office to amend the contracted rates for supplies at Rate lower than the rate contract, the attention of the firm is drawn to it.
21. Director General Medical Health & F.W. Uttarakhand Dehradun or his authorized representative may inspect the premises of the manufacturing units to assess and verify that the item quoted as own made are actually manufactured by them.
22. All supplies shall have to be made strictly confirming to approved specification in accordance with the latest drug Act and Drug Act 1940.
23. If, during the Contract period, the Firm under Contract supplies any Medicine(s), Surgical Item(s) or Chemical(s), to any individual, institution, organization, state or any department or organization of Govt and/or State at the rate lesser than the rate under Rate Contract, in such case the Firm shall immediately inform the Director General Medical Health & F.W. Uttarakhand Dehradun and supply at the same reduced rate. The above stipulation will not however apply
 - a. Exports by the Contractor.
 - b. Sale of goods as original goods at a price lower than the price charged for normal replacement.
24. Supplies must be completed within three weeks (21 days) from the date of issue of the Purchase Order from the Indenting Officers. If the Firm does not supply within six weeks (42 days) time from the date of issue of the Purchase Order from indenting officer, a further period can be extended up to three weeks if the firm apply for such extension before the expiry of six weeks (42 days) time giving valid satisfactory reasons. In case of non supply, the names of such defaulting firms should be intimated to CMSD section of the Directorate by registered post so that the necessary action against the firm.
25. All supplies shall be made as per IP/ BP or USP/ BPC whenever this has been Omitted due to printing error wise it shall be or other as per IP and in its absence BP taken for all purpose that supplies are to make as per IP.
26. Director General Medical Health & F.W. Uttarakhand Dehradun authorizes the Drug controller of the State his access him to prosecute and take suitable action against firms defaulting as per drug act or per terms of contract.
27. During the pendency of contract if the license is withdrawn or any other action is taken by Drug Controller or his agent etc. the contract shall automatically come to a close with the firm. Against whom the action is being taken, firms shall see that they have valid drug license for the products approved in their favour and which they may supply during its pendency else they themselves shall be responsible for the same.

28. In the event of the prices being gone down the contracting firm may please intimate the same to the Director General Medical of Health services Uttarakhand Dehradun immediately for issuing necessary corrigendum in this regards and they will also charge the reduced rates from the Indenting Officers of the State. In case such information is received from the contracting firm that they are selling items approved in their favour at reduce rates either in open market or anywhere else. The Director General Medical Health & F.W. Uttarakhand Dehradun reserves the right to cancel the items of entire contract finalized with them and to debar the firm from further tendering.
29. This contract shall exclusively be governed by the terms and conditions mentioned in this notification the relevant conditions mentioned in the tender notice CMSD, tender form and relevant conditions mentioned in the agreement form (sent to the firm along with acceptance letter separately)
30. The Indenting Officers are advised to report the damages /defects notice in supplies to suppliers for notification repair replacement as the case may be, within fifteen days of the receipt / of the material.
31. In case of any complaint against the supplier for delay in supplies or defective supplies etc. The Indenting Officers are advised to report the matter under registered post to the Director General Medical Health & F.W. Uttarakhand Dehradun (CMSD) Section promptly for necessary action by registered post/e-mail.

NOTIFICATION No. 05 [M]

Enclosure of Notification No. 15P/Store/24/2019/ 15162 Dated: 24th July, 2021

ANNEXURE 'A'

SN	Name of Firm	Phone No./Fax No. & E-mail
1	M/s Sanofi Pasteur India Private Limited, Sanofi House, CTS No. 117-B, L & T Bussiness Park, Saki Vihar Road, Powai, Mumbai- 400072	Tel. 91(22) 2803 2939 Institutional.Sales@sanofi.com
2	M/s Cipla Limited, Cipla House, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Parel, Mumbai- 400013	Tel.: 91-1795663410 e-mail: aksingh@cipla.com
3	M/s Rusan Pharma Ltd, 58-D, Government Industrial Estate, Charkop, Kandivali (W), Mumbai- 400067	Tel. 42383000, 28687035 Fax. 28689056 rusan@rusanpharma.com
4	M/s Nanz Med Science Pharma Pvt. Ltd, Rampur Ghat, Paonta Sahib-173025, Distt. Sirmour, Himachal Pradesh. 173025	Tel.: 91-11-45558090 e-mail: customercare@nanzpharma.com
5	M/s Synokem Pharmaceuticals Ltd, Synokem House, 14/486, Sunder Vihar, Outer Ring Road, Paschim Vihar, New Delhi- 110086	Tel: 011- 25271800, 25271809 Fax: 011- 25287839 e-mail: synokem@airtelmail.in
6	M/s Zee Laboratories Ltd, Uchaini GT Road, Karnal- 132001	Phone: 91-184-2267310, 2267312 e-mails: info@zeelab.co.in, sales@zeelab.co.in
7	M/s CMG Biotech Pvt. Ltd, Plot no. 28/1/17, Industrial Area, Site-IV, Sahibabad, Ghaziabad (UP)- 201010	Tel: 011-43081191, 0120-4695675 e-mail: info@cmgbiotech.in customer care: 91-8800910911

NOTIFICATION No. 05 [M]

ANNEXURE 'B'

Enclosure of Notification No. 15P/Store/24/2019/ 15162 Dated: 24th July, 2021

List of medicines/drugs approved in Rate Contract, validity period and description of Consignee

SN	Name of Medicine/vaccine etc.	Packing unit offered	Unit Cost per tab or per bottle or per item without GST (Rs.)	GST (Rs.)	RC Validity Period	Name of approved Firm	Consignee/State Drug Ware house or FOR
1	2	3	4	5	6	7	8
1	Fusidic acid cream 2%	10 gm tube	23.37	2.80	20 April 2021 to 19 April 2023	M/s Nanz Med Science Pharma Pvt. Ltd	FOR
2	Morphine Sulphate Injection 10mg/ml	1 ml amp	12.85	1.54	09 April 2021 to 08 April 2023	M/s Rusan Pharma ltd,	FOR
3	Influenza Vaccine Injection 0.5 ml PFS	box of 5 PFS, 0.5ml	561.91	28.09	12 April 2021 to 11 April 2023	M/s Sanofi Pasteur India Private Limited	FOR
4	Acyclovir tablets 800 mg	1x10	3.54	0.4248	14 April 2021 to 13 April 2023	M/s CMG Biotech Pvt. Ltd	FOR
5	Acetazolamide tab 250 mg	1x10	0.94	0.1128	14 April 2021 to 13 April 2023	M/s CMG Biotech Pvt. Ltd	FOR
6	Faxofenadine tablet 120 mg	1x10	1.115	0.134	14 April 2021 to 13 April 2023	M/s CMG Biotech Pvt. Ltd	FOR
7	Norethisterone Tablets 5 mg	10 tab	0.777	0.093	05 April 2021 to 4 April 2023	M/s Zee Laboratories Ltd	FOR
8	Misoprosotol 200 mcg tab	4 tab	1.58	0.19	2 April 2021 to 1 April 2023	M/s Synokem Pharmaceuticals Ltd	FOR
9	Oseltamivir syrup. Oseltamivir Phosphate for oral suspension 12 mg/ml (each ml contains 12 mg Oseltamivir base after reconstitution)	75 ml bottle with measuring cap	373.21	44.78	17 July 2021 to 16 July 2023	M/s Cipla Limited	FOR

TRIPTI BAHUGUNA,

Director General.



सरकारी गजट, उत्तराखण्ड

उत्तराखण्ड सरकार द्वारा प्रकाशित

रुढ़की, शनिवार, दिनांक 14 अगस्त, 2021 ई० (श्रावण 23, 1943 शक सम्वत)

भाग ४

सूचना एवं अन्य वैयक्तिक विज्ञापन आदि

सूचना

मेरे बी०एच०ई०एल० के सेवा अभिलेखों में नाम की स्पेलिंग DEVENDAR KUMAR दर्ज है। जबकि मेरे नाम की सही स्पेलिंग DEVENDRA KUMAR है। मविष्य में मुझे DEVENDRA KUMAR S/o KARAN PAL के नाम से जाना जाये।

समस्त विधिक औपचारिकताएँ मेरे द्वारा पूर्ण कर ली गई हैं।

देवेन्द्र कुमार पुत्र करन पाल
निवासी बी-०८, नई सुमाष नगर
हरिद्वार, उत्तराखण्ड।

सूचना

मैंने अपना नाम सन्यास धारण करने के पश्चात कुंप्रिया पुत्री ईश्वरी प्रसाद से बदलकर हरिप्रिया नंद सरस्वती, अपने गुरु स्वामी हरिहरा नंद सरस्वती कर लिया है। भविष्य में मुझे हरिप्रिया नंद सरस्वती शिष्या स्वामी हरिहरा नंद सरस्वती निवासी 507, जौंक-स्वर्गाश्रम गंगा लाइन, पौड़ी गढ़वाल के नाम से जाना जाए।

समस्त विधिक औपचारिकताएँ मेरे द्वारा पूर्ण कर ली गई हैं।

हरिप्रिया नंद सरस्वती शिष्या स्वामी हरिहरा
नंद सरस्वती निवासी 507, जौंक-स्वर्गाश्रम
गंगा लाइन, पौड़ी गढ़वाल